

**AKIN GUMP STRAUSS HAUER & FELD LLP**

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*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

	)	
In re:	)	Chapter 11
	)	
PURDUE PHARMA L.P., <i>et al.</i> ,	)	Case No. 19-23649 (SHL)
	)	
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

**FORTY-FOURTH MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF MAY 1, 2023 THROUGH MAY 31, 2023**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: May 1, 2023 Through May 31, 2023

Fees Incurred: \$398,779.00

20% Holdback: \$79,755.80

Total Compensation Less 20% Holdback: \$319,023.20

Monthly Expenses Incurred: \$2,361.54

Total Fees and Expenses Requested: \$401,140.54

This is a x monthly \_\_\_\_interim \_\_\_\_final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Forty-Fourth Monthly Fee Statement”) covering the period from May 1, 2023 through and including May 31, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Forty-Fourth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$319,023.20 (80% of \$398,779.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,361.54 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>2</sup> The total amount sought for fees and expenses (\$401,140.54) reflects a voluntary reduction of \$47,406.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period as well as certain other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Forty-Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Forty-Fourth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on September 5, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Forty-Fourth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Forty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
August 22, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis  
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Mitchell Hurley  
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*Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P.,  
et al.*

**EXHIBIT A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Sara Brauner	Financial Restructuring	NY	2011	\$1,725.00	5.7	\$9,832.50
Julius Chen	Litigation	DC	2010	\$1,380.00	9.9	\$13,662.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,440.00	15.2	\$21,888.00
Mitchell Hurley	Litigation	NY	1997	\$1,995.00	21.6	\$43,092.00
Eli Miller	Corporate	NY	2009	\$1,440.00	5.6	\$8,064.00
Arik Preis	Financial Restructuring	NY	2001	\$1,995.00	33.7	\$67,231.50
David Vondle	Intellectual Property	DC	2002	\$1,440.00	8.4	\$12,096.00
<b>Partner Total:</b>					<b>100.1</b>	<b>\$175,866.00</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	NY	2018	\$1,250.00	51.3	\$64,125.00
Danielle Crockett Ginty	Litigation	NY	2008	\$1,220.00	12.8	\$15,616.00
William Foster	Litigation	SF	2017	\$1,120.00	13.5	\$15,120.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,375.00	10.0	\$13,750.00
Kristen Loveland	Appellate	DC	2021	\$1,155.00	5.1	\$5,890.50
Erin Parlar	Litigation	NY	2015	\$1,375.00	9.1	\$12,512.50
James Salwen	Financial Restructuring	NY	2017	\$1,320.00	18.5	\$24,420.00
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	22.2	\$27,639.00
<b>Senior Counsel &amp; Counsel Total:</b>					<b>142.5</b>	<b>\$179,073.00</b>
<b>Associates</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Kaila Zaharis	Financial Restructuring	NY	2022	\$875.00	23.0	\$20,125.00
<b>Associate Total:</b>					<b>23.0</b>	<b>20,125.00</b>

<b>Paraprofessionals</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$510.00	40.1	\$20,451.00
Risa Slavin	Paralegal, Litigation	LC	N/A	\$480.00	6.8	\$3,264.00
<b>Paraprofessional Total:</b>					<b>46.9</b>	<b>\$23,715.00</b>
<b>Total Hours / Fees Requested:</b>					<b>312.5</b>	<b>\$398,779.00</b>

**EXHIBIT B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	Case Administration	12.7	\$7,191.00
3	Akin Gump Fee Application/Monthly Billing Reports	32.8	\$34,595.00
4	Analysis of Other Professional Fee Applications/Reports	3.5	\$2,823.00
6	Retention of Professionals	3.1	\$1,581.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	44.8	\$61,009.00
8	Hearings and Court Matters/Court Preparation	24.0	\$30,689.00
14	Insurance Issues	67.9	\$84,007.00
19	Labor Issues/Employee Benefits	5.8	\$7,739.00
20	Interaction with/Review of Other Opioid Companies and Cases	15.6	\$12,171.00
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	63.1	\$97,771.50
23	Asset Dispositions/363 Asset Sales/ Bidding Procedures	30.3	\$46,109.00
29	Intercompany Claims/Intercompany Transactions/Cash Management	0.5	\$997.50
32	Intellectual Property	8.4	\$12,096.00
<b>TOTAL:</b>		<b>312.5</b>	<b>\$398,779.00</b>



**EXHIBIT C**

**Itemized Fees**

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**Akin**

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2054828  
Invoice Date 08/22/23  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	12.70	\$7,191.00
0003	Akin Gump Fee Application/Monthly Billing Reports	32.80	\$34,595.00
0004	Analysis of Other Professionals Fee Applications/Reports	3.50	\$2,823.00
0006	Retention of Professionals	3.10	\$1,581.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	44.80	\$61,009.00
0008	Hearings and Court Matters/Court Preparation	24.00	\$30,689.00
0014	Insurance Issues	67.90	\$84,007.00
0019	Labor Issues/Employee Benefits	5.80	\$7,739.00
0020	Interaction with/Review of Other Opioid Companies and Cases	15.60	\$12,171.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	63.10	\$97,771.50
0023	Asset Dispositions/363 Asset Sales/Bidding Procedures	30.30	\$46,109.00
0029	Intercompany Claims/Intercompany Transactions/Cash Management	0.50	\$997.50
0032	Intellectual Property	8.40	\$12,096.00
	TOTAL	312.50	\$398,779.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
05/01/23	D J WINDSCHEFFEL	0014	Review draft discovery correspondence in insurance adversary proceeding (.3); review letter to court re insurance adversary proceeding (.4)	0.70	\$871.50
05/01/23	D C VONDLE	0032	Conduct research relating to potential patent litigation appeal (1.3); analyze materials re same (.7).	2.00	\$2,880.00
05/01/23	D K KRASA	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.60	\$306.00
05/01/23	D K KRASA	0002	Review recent docket filings (.5); organize docket filings for attorney review (.2); prepare and circulate docket update to team (.1).	0.80	\$408.00
05/01/23	A PREIS	0019	Call with Debtors' counsel re KERP/KEIP issues (.5); correspondence with UCC re same (.5); call with State attorney general re same (.3); correspondence with Province re same (.3).	1.60	\$3,192.00
05/01/23	Z CHEN	0022	Review memoranda on appellate procedures in connection with analysis of confirmation appeals.	0.80	\$1,104.00
05/01/23	E S LISOVICZ	0007	Review correspondence with Committee re case updates.	0.20	\$275.00
05/01/23	B K BARKER	0007	Review UCC correspondence re case updates (.2); review claimant inquiries (.2); calls and correspondence with claimants re case updates (.9).	1.30	\$1,625.00
05/01/23	B K BARKER	0003	Review invoice in connection with prep of fee statement.	0.80	\$1,000.00
05/01/23	K M ZAHARIS	0020	Update opioid litigation tracker (.4); research re same (.2).	0.60	\$525.00
05/02/23	D J WINDSCHEFFEL	0014	Review discovery communications in connection with insurance adversary proceeding.	0.40	\$498.00
05/02/23	D C VONDLE	0032	Review Accord litigation materials and research findings (.4); conduct additional research re same (.6).	1.00	\$1,440.00
05/02/23	D K KRASA	0002	Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.60	\$306.00
05/02/23	D K KRASA	0020	Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.1).	0.50	\$255.00
05/02/23	A PREIS	0023	Analyze issues re Avrio sale.	0.30	\$598.50
05/02/23	B K BARKER	0003	Review invoice in connection with preparation of monthly fee	0.80	\$1,000.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/02/23	B K BARKER	0002	statement. Review and circulate docket filings outside of regular business hours.	0.50 \$625.00
05/02/23	B K BARKER	0019	Review Debtors' KEIP & KERP motion (.2); correspondence with K. Zaharis re same (.2).	0.40 \$500.00
05/02/23	K M ZAHARIS	0019	Correspond with B. Barker re pleading summary for Committee (.3); review Debtors' KERP/KEIP motion in connection with same (.3).	0.60 \$525.00
05/03/23	R J SLAVIN	0014	Review and organize materials and pleadings re insurance adversary proceeding (2.8); update tracker re same (.7).	3.50 \$1,680.00
05/03/23	D J WINDSCHEFFEL	0014	Review communications and materials re discovery in insurance adversary proceeding (.8); analyze issues re same (.3).	1.10 \$1,369.50
05/03/23	D K KRASA	0003	Confer with B. Barker re preparation of February fee statement (.1); review invoice in connection with same (.6); review and update fee statement workbook (1.2); prepare February fee statement (.8); review and update exhibits to same (.6); correspondence with K. Zaharis and B. Barker re same (.2).	3.50 \$1,785.00
05/03/23	D K KRASA	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.50 \$255.00
05/03/23	E N MILLER	0023	Call with counsel to Debtors and States re Avrio sale and related issues (partial).	0.80 \$1,152.00
05/03/23	A PREIS	0023	Call with Debtors' and States' counsel re Avrio sale matters (1.0); analyze materials and considerations re same (.5).	1.50 \$2,992.50
05/03/23	E S LISOVICZ	0004	Correspond with UCC professionals re fee statements.	0.20 \$275.00
05/03/23	E S LISOVICZ	0003	Review draft of February fee statement.	0.20 \$275.00
05/03/23	B K BARKER	0002	Review docket updates.	0.20 \$250.00
05/03/23	B K BARKER	0003	Confer with D. Krasa re preparation of monthly fee statement (.1); correspondence with D. Krasa and K. Zaharis re same (.2); review and revise same (.8).	1.10 \$1,375.00
05/03/23	B K BARKER	0020	Review articles re opioid litigations (.3); review and revise summaries of filings and developments in opioid litigations (.6).	0.90 \$1,125.00
05/03/23	K M ZAHARIS	0003	Review February invoice in	1.00 \$875.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		connection with preparation of fee statement (.4); review and revise sections of fee statement based on same (.4); correspondence with B. Barker and D. Krasa re same (.2).		
05/04/23	M P HURLEY	0014 Participate on call with Debtor and AHC counsel re insurance adversary proceeding issues.	0.40	\$798.00
05/04/23	M P HURLEY	0007 Attend UCC call re case updates.	0.50	\$997.50
05/04/23	D J WINDSCHEFFEL	0014 Attend call with co-plaintiffs' advisors re depositions and related matters in connection with insurance adversary proceeding.	0.30	\$373.50
05/04/23	D K KRASA	0002 Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.60	\$306.00
05/04/23	E N MILLER	0007 Attend UCC call re case developments and strategy.	0.50	\$720.00
05/04/23	D CROCKETT GINTY	0014 Call with counsel for Debtors and Ad Hoc Committee re insurance adversary proceeding discovery issues.	0.40	\$488.00
05/04/23	A PREIS	0007 Call with UCC re case updates and related considerations.	0.50	\$997.50
05/04/23	A PREIS	0023 Call with Davis Polk re Avrio sale matters.	0.30	\$598.50
05/04/23	E S LISOVICZ	0007 Attend Committee call re open case matters and developments (.5); review correspondence with Committee re case updates (.1).	0.60	\$825.00
05/04/23	J SALWEN	0007 Attend UCC call re case updates and open matters.	0.50	\$660.00
05/04/23	B K BARKER	0003 Review invoice in connection with prep of fee statement (.7); review and revise fee statement (.8).	1.50	\$1,875.00
05/04/23	B K BARKER	0007 Review UCC correspondence re case updates and developments (.2); call with claimant re case inquiry (.3).	0.50	\$625.00
05/04/23	K M ZAHARIS	0019 Review KEIP and KERP motion (.6); prepare summaries of same for Committee (1.9).	2.50	\$2,187.50
05/04/23	K M ZAHARIS	0007 Review claimant correspondence letters re case inquiries (.2); prepare responses to same (.3).	0.50	\$437.50
05/05/23	D K KRASA	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	1.30	\$663.00
05/05/23	D K KRASA	0002 Review docket filings (.2); organize same for attorney review (.2); prepare and circulate docket update to team (.1).	0.50	\$255.00
05/05/23	D K KRASA	0020 Review materials re opioid litigation update (.6); circulate same (.4).	1.00	\$510.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/05/23	E S LISOVICZ	0007	0.10	\$137.50
05/07/23	A PREIS	0007	0.50	\$997.50
05/08/23	M P HURLEY	0014	0.90	\$1,795.50
05/08/23	D J WINDSCHEFFEL	0014	0.20	\$249.00
05/08/23	D K KRASA	0004	2.30	\$1,173.00
05/08/23	D K KRASA	0002	0.50	\$255.00
05/08/23	D CROCKETT GINTY	0014	0.10	\$122.00
05/08/23	E S LISOVICZ	0003	0.10	\$137.50
05/08/23	E S LISOVICZ	0004	0.60	\$825.00
05/08/23	B K BARKER	0003	1.50	\$1,875.00
05/08/23	B K BARKER	0020	0.50	\$625.00
05/09/23	D J WINDSCHEFFEL	0014	0.20	\$249.00
05/09/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
05/09/23	D K KRASA	0002	0.70	\$357.00
05/09/23	D K KRASA	0020	0.80	\$408.00
05/09/23	E N MILLER	0023	1.00	\$1,440.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/09/23	A PREIS	0023	AHC re use of Avrio sale proceeds. Call with counsel for Debtors and AHC re Avrio asset sale matters (1.0); analyze considerations re same (.3).	1.30 \$2,593.50
05/09/23	A PREIS	0007	Correspondence with UCC re case updates.	0.30 \$598.50
05/09/23	Z CHEN	0022	Review new Second Circuit letter filed by personal injury victim re confirmation appeals.	0.20 \$276.00
05/09/23	E S LISOVICZ	0007	Call with claimant re case inquiry.	0.10 \$137.50
05/09/23	W A FOSTER	0014	Draft and revise sections of memorandum re insurance matters and considerations in connection with insurance adversary proceeding (2.7); review and analyze trial plan re same (.7).	3.40 \$3,808.00
05/10/23	M P HURLEY	0014	Review correspondence among insurance team re matters relating to insurance adversary proceeding (.3); review insurance materials (1.1); analyze issues re same (.3).	1.70 \$3,391.50
05/10/23	M P HURLEY	0007	Attend UCC call re open case matters.	0.80 \$1,596.00
05/10/23	D J WINDSCHEFFEL	0014	Attend deposition in insurance adversary proceeding (6.1); communications with co-plaintiffs' counsel re discovery in insurance adversary proceeding (.2).	6.30 \$7,843.50
05/10/23	D C VONDLE	0032	Analyze court filings relating to Accord litigation (.9); conduct research re related issues (2.1).	3.00 \$4,320.00
05/10/23	D K KRASA	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.3); prepare and circulate docket update to team re same (.1); update internal case calendar (.3).	0.90 \$459.00
05/10/23	D K KRASA	0020	Review (.4) and organize (.3) materials related to opioid litigations; circulate same (.2).	0.90 \$459.00
05/10/23	D K KRASA	0008	Register attorney team for upcoming hearing.	0.30 \$153.00
05/10/23	A PREIS	0007	Call with UCC re case developments and related considerations.	0.60 \$1,197.00
05/10/23	A PREIS	0023	Various correspondence with Debtors' counsel and AHC's counsel re Avrio sale.	0.30 \$598.50
05/10/23	Z CHEN	0007	Attend Committee call re case updates.	0.80 \$1,104.00
05/10/23	J SALWEN	0007	Attend UCC call re open case considerations (.8); review materials and UCC	1.10 \$1,452.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/10/23	B K BARKER	0007	correspondence re same (.3). Review UCC correspondence and materials re case updates (.3); calls with claimants re case inquiries (.7).	1.00 \$1,250.00
05/10/23	B K BARKER	0023	Conduct research re considerations relating to Avrio asset sale (.7); correspondence with K. Zaharis re same (.3).	1.00 \$1,250.00
05/10/23	K M ZAHARIS	0023	Conduct research in connection with Avrio sale (2.0); review docket filings and hearing transcripts in connection with same (.7); correspond with B. Barker re same (.2).	2.90 \$2,537.50
05/11/23	D J WINDSCHEFFEL	0014	Review draft discovery responses re insurance adversary proceeding (.7); correspondence with co-plaintiffs' counsel re deposition matters (.3).	1.00 \$1,245.00
05/11/23	D K KRASA	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.50 \$255.00
05/11/23	D CROCKETT GINTY	0014	Attend deposition preparation session in connection with insurance adversary proceeding.	4.20 \$5,124.00
05/11/23	E S LISOVICZ	0004	Prepare correspondence to fee examiner re UCC professional fee detail.	0.20 \$275.00
05/11/23	E S LISOVICZ	0023	Review correspondence in connection with Avrio sale.	0.20 \$275.00
05/11/23	B K BARKER	0023	Conduct research re considerations relating to Avrio sale.	1.20 \$1,500.00
05/12/23	M P HURLEY	0014	Review correspondence with counsel for co-plaintiffs re insurance adversary proceeding discovery issues.	0.30 \$598.50
05/12/23	D J WINDSCHEFFEL	0014	Communications with counsel for co-plaintiffs re discovery matters in insurance adversary proceeding.	0.30 \$373.50
05/12/23	D C VONDLE	0032	Analyze court filings re patent litigation (.4); conduct research re same (.8).	1.20 \$1,728.00
05/12/23	D K KRASA	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.70 \$357.00
05/12/23	D K KRASA	0020	Review (.6) and organize (.2) materials related to opioid litigations; circulate same (.2).	1.00 \$510.00
05/13/23	B K BARKER	0020	Review articles and filings re ongoing opioid litigations.	0.40 \$500.00
05/14/23	B K BARKER	0007	Calls with claimants re case updates (1.1); review claimant inquiry correspondence (.3).	1.40 \$1,750.00
05/15/23	M P HURLEY	0019	Review KEIP and KERP materials.	0.60 \$1,197.00



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/15/23	D K KRASA	0020	0.60	\$306.00
				Review materials related to opioid litigations (.4); circulate same to team (.2).
05/15/23	D K KRASA	0002	0.50	\$255.00
				Review docket filings (.2); organize same for attorney review (.2); prepare and circulate docket update to team (.1).
05/15/23	A PREIS	0023	0.50	\$997.50
				Call with parties in interest re Avrio sale proceeds.
05/15/23	E S LISOVICZ	0019	0.10	\$137.50
				Review U.S. Trustee's response to KEIP/KERP motion.
05/15/23	B K BARKER	0007	0.90	\$1,125.00
				Review UCC correspondence re case updates (.1); calls with claimants re same (.6); review claimant inquiry correspondence (.2).
05/15/23	W A FOSTER	0014	4.20	\$4,704.00
				Prepare memorandum analyzing insurance considerations re insurance adversary proceeding.
05/16/23	A V CRAWFORD	0014	1.10	\$1,584.00
				Call with Reed Smith and Gilbert re letter to court in connection with insurance adversary proceeding (.4); correspondence with Gilbert re policy stipulations (.2); review Gilbert comments on documents re insurance adversary proceeding (.2); review deposition notice (.1); review draft response to same (.2).
05/16/23	D J WINDSCHEFFEL	0014	0.90	\$1,120.50
				Call with advisors for co-plaintiffs re discovery in insurance adversary proceeding (.3); conduct review of discovery correspondence re same (.6).
05/16/23	D K KRASA	0002	0.50	\$255.00
				Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).
05/16/23	D CROCKETT GINTY	0014	0.40	\$488.00
				Attend call with counsel for Debtors and Ad Hoc Committee re insurance issues.
05/16/23	A PREIS	0007	0.60	\$1,197.00
				Calls with claimants re case updates.
05/16/23	B K BARKER	0007	1.10	\$1,375.00
				Review UCC correspondence re case updates (.2); calls (.7) and correspondence (.2) with claimants re case inquiries.
05/17/23	M P HURLEY	0014	1.10	\$2,194.50
				Review insurance information and materials (.6); review correspondence among insurance team members re insurance adversary proceeding and related matters (.3); call with A. Preis re same (.2).
05/17/23	A V CRAWFORD	0014	1.00	\$1,440.00
				Review correspondence re discovery in connection with insurance adversary proceeding (.2); correspondence with D.

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/17/23	D J WINDSCHEFFEL	0014	0.80	\$996.00
05/17/23	D K KRASA	0020	0.70	\$357.00
05/17/23	D K KRASA	0008	0.60	\$306.00
05/17/23	D CROCKETT GINTY	0014	0.30	\$366.00
05/17/23	A PREIS	0023	2.00	\$3,990.00
05/17/23	A PREIS	0014	0.50	\$997.50
05/17/23	E S LISOVICZ	0007	0.60	\$825.00
05/17/23	J SALWEN	0023	1.40	\$1,848.00
05/17/23	K M ZAHARIS	0003	1.50	\$1,312.50
05/18/23	M P HURLEY	0014	0.80	\$1,596.00
05/18/23	M P HURLEY	0007	1.00	\$1,995.00
05/18/23	A V CRAWFORD	0014	1.00	\$1,440.00
05/18/23	A V CRAWFORD	0007	1.80	\$2,592.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/18/23	D J WINDSCHEFFEL	0007	1.00	\$1,245.00
				Attend Committee call re insurance presentation.
05/18/23	D J WINDSCHEFFEL	0014	1.20	\$1,494.00
				Communications with counsel for co-plaintiffs re matters relating to insurance adversary proceeding (.6); call with A. Crawford and D. Ginty re prep for deposition (.4); correspondence with D. Ginty re insurance issues (.2).
05/18/23	D K KRASA	0002	0.50	\$255.00
				Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).
05/18/23	D K KRASA	0006	1.60	\$816.00
				Review pleadings in preparation for drafting parties-in-interest list for supplemental declaration in support of Akin retention.
05/18/23	E N MILLER	0007	1.00	\$1,440.00
				Attend UCC call re case developments and strategy.
05/18/23	D CROCKETT GINTY	0014	4.90	\$5,978.00
				Attend deposition preparation session in connection with insurance adversary proceeding (4.4); call with A. Crawford and D. Windscheffel re same (.4); correspondence with D. Windscheffel re insurance matters (.1).
05/18/23	S L BRAUNER	0023	1.90	\$3,277.50
				Revise statement re Avrio sale (1.5); correspondence with restructuring team members re same (.4).
05/18/23	A PREIS	0023	1.80	\$3,591.00
				Review and comment on Avrio sale pleading (.8); correspondence with restructuring team members re same (.2); call with K. Eckstein re considerations re Avrio sale proceeds (.5); call with Davis Polk re same (.3).
05/18/23	A PREIS	0007	1.00	\$1,995.00
05/18/23	Z CHEN	0007	1.00	\$1,380.00
				Call with UCC re case updates. Attend UCC meeting re case developments.
05/18/23	E S LISOVICZ	0023	0.40	\$550.00
				Review draft statement re Avrio sale (.2); correspondence with restructuring team members re same (.2).
05/18/23	J SALWEN	0023	2.50	\$3,300.00
				Continue drafting pleading in connection with Avrio sale (1.0); correspondence with restructuring team members re same (.6); revise same (.9).
05/18/23	B K BARKER	0007	1.70	\$2,125.00
				Calls with claimants re case inquiries and updates (1.1); review claimant correspondence re same (.4); review UCC correspondence (.2).
05/18/23	B K BARKER	0020	1.50	\$1,875.00
				Review opioid litigation articles

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.4); review opioid litigation dockets and filings (.6); review and revise summaries re same (.5).		
05/18/23	K M ZAHARIS	0007 Review case update correspondence to UCC (.2); update claimant tracker re recently received claimant inquiries (.2); prepare responses to same (.7).	1.10	\$962.50
05/19/23	A V CRAWFORD	0014 Call with Reed Smith and Gilbert teams re status conference in insurance adversary proceeding (.4); review materials re same (.5); correspondence with D. Windscheffel and D. Ginty re discovery and related matters in connection with insurance adversary proceeding (.2).	1.10	\$1,584.00
05/19/23	D J WINDSCHEFFEL	0014 Participate on call with co-plaintiffs' counsel re insurance adversary proceeding status conference (.4); correspondence with A. Crawford and D. Ginty re insurance matters (.2).	0.60	\$747.00
05/19/23	D K KRASA	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.90	\$459.00
05/19/23	D K KRASA	0020 Review (.7) and organize (.4) materials related to opioid litigations; circulate same (.2).	1.30	\$663.00
05/19/23	D K KRASA	0002 Review case dockets and filings thereon (.4); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.70	\$357.00
05/19/23	E N MILLER	0023 Review UCC pleading re Avrio sale.	0.30	\$432.00
05/19/23	D CROCKETT GINTY	0014 Attend call with counsel for Debtors and Ad Hoc Committee re insurance adversary proceeding issues (.4); correspondence with A. Crawford and D. Windscheffel re same (.2).	0.60	\$732.00
05/19/23	A PREIS	0007 Correspondence with UCC re case developments and related considerations.	0.50	\$997.50
05/19/23	A PREIS	0023 Comment on draft pleading re Avrio asset sale (.4); correspondence with J. Salwen re same (.2).	0.60	\$1,197.00
05/19/23	J SALWEN	0023 Revise pleading in connection with Avrio asset sale (1.3); correspondence with A. Preis re same (.4); conduct research in connection with same (2.5).	4.20	\$5,544.00
05/19/23	B K BARKER	0003 Review invoice for compliance with U.S. Trustee Guidelines	2.20	\$2,750.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/19/23	B K BARKER	0020	1.40	\$1,750.00
05/20/23	A PREIS	0023	0.70	\$1,396.50
05/20/23	B K BARKER	0020	0.70	\$875.00
05/21/23	A PREIS	0007	0.50	\$997.50
05/21/23	B K BARKER	0007	1.20	\$1,500.00
05/22/23	M P HURLEY	0014	0.40	\$798.00
05/22/23	R J SLAVIN	0014	3.30	\$1,584.00
05/22/23	A V CRAWFORD	0014	2.00	\$2,880.00
05/22/23	D J WINDSCHEFFEL	0014	1.40	\$1,743.00
05/22/23	D C VONDLE	0032	1.20	\$1,728.00
05/22/23	D K KRASA	0020	0.60	\$306.00
05/22/23	D K KRASA	0002	0.60	\$306.00
05/22/23	D K KRASA	0008	0.80	\$408.00

and privilege/confidentiality considerations.  
Review articles re opioid litigations (.6); review filings from opioid litigation dockets (.8).  
Call with counsel for PI ad hoc group re Avrio sale proceeds (.3); correspondence with counsel for AHC re same (.2); review materials and pleadings re same (.2).  
Review articles re opioid litigation developments (.5); update tracker re same (.2).  
Correspondence with UCC re case updates.  
Calls with claimants re case inquiries (1.1); update tracker re same (.1).  
Review correspondence concerning insurance matters.  
Review and organize materials for attorney review in connection with insurance adversary proceeding (2.6); update tracker re same (.7).  
Review correspondence with advisors to co-plaintiffs re TIG arbitration (.1); comment on draft outline re insurance analysis (.6); call (.4) and correspondence (.2) with D. Windscheffel and D. Ginty re same and related insurance matters; call with Reed Smith and Gilbert re upcoming hearing and related issues (.7).  
Call (.4) and correspondence (.3) with A. Crawford and D. Ginty re discovery and related matters in connection with insurance adversary proceeding; call with co-plaintiffs' counsel re hearing in insurance adversary proceeding and related matters (.7).  
Review materials relating to Accord patent litigation (.9); analyze issues re same (.3).  
Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.1).  
Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).  
Confer with K. Zaharis re preparation for hearing (.1);

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/22/23	D CROCKETT GINTY	0014	1.20	\$1,464.00
05/22/23	A PREIS	0008	1.00	\$1,995.00
05/22/23	A PREIS	0023	0.50	\$997.50
05/22/23	A PREIS	0007	0.50	\$997.50
05/22/23	J SALWEN	0023	1.10	\$1,452.00
05/22/23	B K BARKER	0023	1.60	\$2,000.00
05/22/23	B K BARKER	0008	0.70	\$875.00
05/22/23	K M ZAHARIS	0008	1.10	\$962.50
05/23/23	M P HURLEY	0008	2.00	\$3,990.00
05/23/23	M P HURLEY	0022	1.10	\$2,194.50
05/23/23	A V CRAWFORD	0008	2.00	\$2,880.00
05/23/23	A V CRAWFORD	0014	1.30	\$1,872.00

update hearing materials for attorney review in connection with same (.7).  
Call with counsel for Debtors and Ad Hoc Committee re various matters in connection with insurance adversary proceeding (.7); review correspondence re same (.1); call with A. Crawford and D. Windscheffel re same (.4).  
Prep for hearing (.6); review materials in connection with same (.4).  
Comment on revised pleading re Avrio asset sale (.4); correspondence with restructuring team members re finalizing and filing same (.1).  
Correspondence with UCC re case updates.  
Revise statement re Avrio asset sale based on internal comments (.7); coordinate filing of same (.2); correspondence with restructuring team members re same (.2).  
Review correspondence and materials re Avrio asset sale (.4); correspondence with restructuring team members re same (.3); revise statement based on internal comments (.2); finalize UCC statement re sale for filing (.7).  
Prepare materials for hearing (.4); correspondence with K. Zaharis and D. Krasa re same (.3).  
Prepare hearing materials for attorney review in connection with hearing preparation (.9); correspond with B. Barker and D. Krasa re same (.2).  
Attend omnibus hearing and status conference in insurance adversary proceeding.  
Call with insurance team (.7); review insurance related correspondence (.4).  
Attend omnibus hearing and status conference on insurance adversary.  
Correspondence with D. Ginty re insurance matters (.2); review correspondence re discovery in connection with insurance adversary proceeding (.1); correspondence with Gilbert and Reed Smith re same (.3); call

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/23/23	D J WINDSCHEFFEL	0008	3.30	\$4,108.50
05/23/23	D K KRASA	0002	0.70	\$357.00
05/23/23	D K KRASA	0020	0.50	\$255.00
05/23/23	D K KRASA	0006	1.50	\$765.00
05/23/23	D CROCKETT GINTY	0014	0.60	\$732.00
05/23/23	S L BRAUNER	0008	1.00	\$1,725.00
05/23/23	A PREIS	0008	2.50	\$4,987.50
05/23/23	B K BARKER	0008	2.00	\$2,500.00
05/23/23	K M ZAHARIS	0008	2.70	\$2,362.50
05/24/23	E S LISOVICZ	0007	0.50	\$687.50
05/24/23	B K BARKER	0008	0.90	\$1,125.00
05/24/23	K M ZAHARIS	0008	2.00	\$1,750.00
05/25/23	M P HURLEY	0007	0.60	\$1,197.00
05/25/23	A V CRAWFORD	0007	0.60	\$864.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/25/23	A V CRAWFORD	0014	0.40	\$576.00
		Confer with D. Windscheffel re research relating to insurance matters.		
05/25/23	D J WINDSCHEFFEL	0014	2.20	\$2,739.00
		Conduct research re insurance issues in connection with insurance adversary proceeding (1.8); calls with A. Crawford re same (.4).		
05/25/23	D K KRASA	0002	0.50	\$255.00
		Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).		
05/25/23	D K KRASA	0020	0.50	\$255.00
		Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.1).		
05/25/23	E N MILLER	0007	0.60	\$864.00
05/25/23	A PREIS	0029	0.50	\$997.50
		Attend UCC call re case updates. Review monitor report re business operations.		
05/25/23	A PREIS	0007	0.60	\$1,197.00
		Lead call with UCC re open case matters.		
05/25/23	E S LISOVICZ	0002	0.10	\$137.50
05/25/23	E S LISOVICZ	0007	0.20	\$275.00
		Review recent docket filings. Review correspondence from claimant (.1); correspond with DPW re same (.1).		
05/25/23	J SALWEN	0007	0.60	\$792.00
05/25/23	B K BARKER	0007	1.00	\$1,250.00
		Attend UCC call re case updates. Review UCC correspondence re open case matters (.1); calls with claimants re case updates (.6); review claimant correspondence re same (.1); review draft response to same (.2).		
05/25/23	K M ZAHARIS	0007	1.00	\$875.00
		Review docketed claimant letter (.2); prepare response to same (.6); review correspondence with Debtors' counsel re same (.2).		
05/26/23	D K KRASA	0002	0.50	\$255.00
		Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).		
05/26/23	D K KRASA	0007	0.80	\$408.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
05/26/23	D K KRASA	0008	0.60	\$306.00
		Review and update hearing transcripts file for attorney review.		
05/26/23	A PREIS	0007	1.70	\$3,391.50
		Call/correspondence with UCC members re case matters (1.2); various calls with claimants re case updates (.5).		
05/26/23	E S LISOVICZ	0007	0.40	\$550.00
		Calls with claimants re case inquiries (.3); confer with B. Barker re same (.1).		
05/26/23	B K BARKER	0007	0.40	\$500.00
		Review claimant correspondence re case inquiries (.1); correspondence with E. Lisovicz re claimant inquiries (.2); update tracker re same (.1).		
05/26/23	B K BARKER	0003	2.80	\$3,500.00
		Review invoice re compliance		



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/26/23	K M ZAHARIS	0007	1.40	\$1,225.00
		with U.S. Trustee guidelines and privilege considerations. Review recent correspondence from claimants re case status (.3); update claimant correspondence tracker re same (.3); prepare responses to same (.8).		
05/26/23	K M ZAHARIS	0002	0.20	\$175.00
		Circulate docket filings after normal business hours.		
05/29/23	A PREIS	0007	0.50	\$997.50
		Respond to claimant re case inquiry.		
05/29/23	B K BARKER	0003	2.90	\$3,625.00
		Review invoices and related materials in connection with preparation of eleventh interim fee application (.5); prepare sections of interim fee application (2.4).		
05/29/23	K M ZAHARIS	0007	0.40	\$350.00
		Review correspondence from opioid claimant (.1); revise draft response to same (.3).		
05/30/23	M P HURLEY	0022	5.70	\$11,371.50
		Review and analyze Second Circuit opinions in confirmation appeals (3.6); correspondence (.6) and call (.8) with litigation and restructuring team members and E. Miller re same and next steps; call with A. Preis re same (.7).		
05/30/23	A V CRAWFORD	0014	2.40	\$3,456.00
		Review Second Circuit decision in confirmation appeals for implications on insurance matters and insurance adversary proceeding (1.5); analyze considerations re same (.4); prepare outline of research work streams re same (.5).		
05/30/23	D K KRASA	0002	0.60	\$306.00
		Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).		
05/30/23	D K KRASA	0020	0.60	\$306.00
		Review materials related to opioid litigation updates (.3); circulate same to team (.3).		
05/30/23	E N MILLER	0022	1.40	\$2,016.00
		Review settlement agreement in light of Second Circuit opinions in confirmation appeals (.4); correspond with litigation and restructuring team members re confirmation appeals considerations (.2); call with lit and restructuring team members re same and next steps (.8).		
05/30/23	S L BRAUNER	0022	2.00	\$3,450.00
		Review and analyze opinions in confirmation appeals (1.2); attend call with members of restructuring and Lit teams re same and next steps (.8).		
05/30/23	A PREIS	0022	6.50	\$12,967.50
		Review Second Circuit decisions		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		in confirmation appeals (2.0); correspondence (.9) and call (.8) with corporate, litigation and restructuring team members re same; calls with various parties re same (1.5); call with M. Hurley re same (.7); analyze issues and next steps re same (.6).		
05/30/23	Z CHEN	0022	5.10	\$7,038.00
		Review Second Circuit decision on plan confirmation and related research on post-decision procedures (2.7); call with appeals team members re Second Circuit decision (.8); review case materials in preparation for UCC presentation re confirmation appeals (1.6).		
05/30/23	E S LISOVICZ	0022	2.10	\$2,887.50
		Review Second Circuit decision in confirmation appeals (.4); call with restructuring and lit team members and E. Miller re same (.8); correspondence with restructuring and lit team members re same (.4); review materials re issues related to same (.5).		
05/30/23	E S LISOVICZ	0003	1.30	\$1,787.50
		Review invoice for privilege and confidentiality and compliance with UST guidelines.		
05/30/23	E S LISOVICZ	0004	0.20	\$275.00
		Correspond with UCC advisors re filing of monthly and interim fee apps.		
05/30/23	E E PARLAR	0022	1.90	\$2,612.50
		Draft summary re confirmation appeal issues (1.0); analyze filings in connection with same (.6); correspondence re appeal matters with lit and restructuring team members (.3).		
05/30/23	J SALWEN	0022	5.60	\$7,392.00
		Review and analyze Second Circuit opinion (1.9); correspondence with members of restructuring and litigation team members re same (.6); call with members of restructuring and lit teams and E. Miller re same (.7); analyze next steps in connection with same (1.6); draft analysis re same (.8).		
05/30/23	B K BARKER	0022	4.40	\$5,500.00
		Review Second Circuit opinions re confirmation appeals (.8); prepare summaries re same for UCC (1.6); call (.8) and correspondence (.4) re same with E. Miller and lit and restructuring team members (.8).		
05/30/23	B K BARKER	0003	2.90	\$3,625.00
		Review invoice in connection with preparation of fee statement and interim fee application (.8);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/30/23	B K BARKER	0007	0.90	\$1,125.00
		prepare sections of interim fee application (2.1). Review UCC update correspondence (.2); calls with claimants re case inquiries (.6); review letter from claimants re same (.1).		
05/30/23	K M ZAHARIS	0022	1.50	\$1,312.50
		Review Second Circuit Decision affirming Bankruptcy Court confirmation order (1.1); review concurrence (.4).		
05/30/23	K M ZAHARIS	0002	0.10	\$87.50
		Circulate docket filings after normal business hours.		
05/30/23	K M ZAHARIS	0007	0.10	\$87.50
		Review Committee update correspondence.		
05/30/23	K E LOVELAND	0022	0.70	\$808.50
		Review majority and concurring Second Circuit opinions.		
05/31/23	M P HURLEY	0022	3.70	\$7,381.50
		Correspondence with lit and restructuring team members re confirmation appeals (.6); analyze issues re same (.5); attend call with counsel for Debtors and States re confirmation appeals (1.0); review materials re same (.3); review case law cited in Second Circuit opinions (1.3).		
05/31/23	A V CRAWFORD	0014	0.50	\$720.00
		Correspondence with D. Ginty and W. Foster re insurance related research work streams and next steps in light of Second Circuit decision.		
05/31/23	D K KRASA	0003	3.50	\$1,785.00
		Confer with B. Barker re preparation of March fee statement (.1); correspondence with B. Barker and K. Zaharis re same (.2); update fee statement workbook (1.5); draft March fee statement (.8); prepare exhibits to same (.9).		
05/31/23	D K KRASA	0002	0.90	\$459.00
		Update internal case calendar (.3); review docket filings (.3); organize same for attorney review (.2); prepare and circulate docket update to team (.1).		
05/31/23	D K KRASA	0008	0.50	\$255.00
		Review and update hearing transcripts file.		
05/31/23	D CROCKETT GINTY	0014	0.10	\$122.00
		Correspondence with A. Crawford and W. Foster about next steps and research work streams in insurance adversary proceeding in light of Second Circuit's opinion.		
05/31/23	S L BRAUNER	0022	0.80	\$1,380.00
		Analyze issues re decision in confirmation appeals and next steps (.6); correspondence with members of lit and restructuring team re same (.2).		
05/31/23	A PREIS	0022	3.50	\$6,982.50
		Call with advisors to Debtors and States re decision in		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/31/23	Z CHEN	0022	2.00	\$2,760.00
05/31/23	E S LISOVICZ	0022	1.00	\$1,375.00
05/31/23	E S LISOVICZ	0007	0.60	\$825.00
05/31/23	E E PARLAR	0022	7.20	\$9,900.00
05/31/23	J SALWEN	0022	1.50	\$1,980.00
05/31/23	B K BARKER	0003	3.90	\$4,875.00
05/31/23	B K BARKER	0007	1.20	\$1,500.00

confirmation appeals (1.0); follow up calls with Debtors' advisors re decision (1.2); calls with UCC members re decision and strategy (.5); correspondence with lit and restructuring team members re same (.4); review and revise letter re strategy in light of Second Circuit decision (.4). Confer with K. Loveland re Second Circuit decision and next steps (.5); analyze next steps and potential for further appellate proceedings (.3); call with counsel for Debtors and States to discuss same (1.0); correspondence with lit and restructuring team members re same (.2). Review Second Circuit opinion in confirmation appeals (.7); analyze research issues in connection with same (.3). Review correspondence from claimants re case inquiries (.2); correspond with DPW re same (.1); correspond with restructuring team members re same (.3). Draft summary re confirmation appeals issues (2.2); correspondence with restructuring and lit team members re same (.3); analyze filings in connection with same (3.0); analyze Second Circuit opinion in connection with same (1.7). Continue analyzing Second Circuit opinion and next steps (1.2); correspondence with lit and restructuring team members re same (.3). Confer with D. Krasa re preparation of monthly fee statement (.1); correspondence with D. Krasa and K. Zaharis re preparation of fee statement and interim fee application (.3); review and revise monthly fee statement (.4); revise exhibits to fee statement (.5); draft sections of interim fee application (2.2); review materials in connection with same (.4). Review UCC correspondence (.2); calls with claimants re case updates (.6); review letters from claimants re same (.2);

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/31/23	K M ZAHARIS	0007	0.50	\$437.50
05/31/23	K M ZAHARIS	0003	1.30	\$1,137.50
05/31/23	K E LOVELAND	0022	4.40	\$5,082.00
05/31/23	W A FOSTER	0014	5.90	\$6,608.00
Total Hours			312.50	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
M P HURLEY	21.60 at	\$1995.00 =	\$43,092.00
A V CRAWFORD	15.20 at	\$1440.00 =	\$21,888.00
D C VONDLE	8.40 at	\$1440.00 =	\$12,096.00
E N MILLER	5.60 at	\$1440.00 =	\$8,064.00
S L BRAUNER	5.70 at	\$1725.00 =	\$9,832.50
A PREIS	33.70 at	\$1995.00 =	\$67,231.50
Z CHEN	9.90 at	\$1380.00 =	\$13,662.00
D J WINDSCHEFFEL	22.20 at	\$1245.00 =	\$27,639.00
D CROCKETT GINTY	12.80 at	\$1220.00 =	\$15,616.00
E S LISOVICZ	10.00 at	\$1375.00 =	\$13,750.00
E E PARLAR	9.10 at	\$1375.00 =	\$12,512.50
J SALWEN	18.50 at	\$1320.00 =	\$24,420.00
B K BARKER	51.30 at	\$1250.00 =	\$64,125.00
K E LOVELAND	5.10 at	\$1155.00 =	\$5,890.50
W A FOSTER	13.50 at	\$1120.00 =	\$15,120.00
K M ZAHARIS	23.00 at	\$875.00 =	\$20,125.00
R J SLAVIN	6.80 at	\$480.00 =	\$3,264.00
D K KRASA	40.10 at	\$510.00 =	\$20,451.00

Current Fees

\$398,779.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink	\$824.32
- In Contract 50% Discount	
Computer Hardware - Expensed	\$1,200.00
(<\$1,000)	
Research	\$122.58
Transcripts	\$136.80
Travel - Ground Transportation	\$57.86
Travel - Telephone & Fax	\$8.00

Current Expenses	<hr/>	\$2,361.54
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<b>Total Amount of This Invoice</b>		<b>\$401,140.54</b>
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**EXHIBIT D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$824.32
Computerized Legal Research - Other	\$11.98
Computer Software - Expensed	\$1,200.00
Research	\$122.58
Transcripts	\$136.80
Travel - Telephone & Fax	\$8.00
Travel - Ground Transportation	\$57.86
<b>TOTAL:</b>	<b>\$2,361.54</b>

**EXHIBIT E**

**Itemized Disbursements**



Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
44th Floor  
New York, NY 10036

T +1 212.872.1000  
F +1 212.872.1002  
akingump.com



PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2054828  
Invoice Date 08/22/23  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink	\$824.32
- In Contract 50% Discount	
Computer Hardware - Expensed	\$1,200.00
(<\$1,000)	
Research	\$122.58
Transcripts	\$136.80
Travel - Ground Transportation	\$57.86
Travel - Telephone & Fax	\$8.00

Current Expenses	\$2,361.54
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<u>Date</u>		<u>Value</u>
05/01/23	Computerized Legal Research - Courtlink	\$44.28
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	

05/01/23	Quantity: 8.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
05/01/23	Quantity: 1.0 Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 738685 DATE: 5/1/2023	\$122.58
05/02/23	CNS Trackers - April 2023 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
05/02/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	\$49.82
05/03/23	Quantity: 9.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	\$49.80
05/03/23	Quantity: 9.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
05/04/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.53
05/04/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	\$38.71
05/05/23	Quantity: 7.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	\$33.18
05/05/23	Quantity: 6.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.53
05/07/23	Quantity: 1.0 Travel - Telephone & Fax VENDOR: BROOKS K. BARKER INVOICE#:	\$8.00

	5894297105152208 DATE: 5/15/2023	
	Travel - WiFi, 05/07/23, Wifi to review documents while traveling., Southwest	
05/08/23	Computerized Legal Research - Courtlink	\$33.18
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 6.0	
05/08/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
05/09/23	Computerized Legal Research - Courtlink	\$33.18
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 6.0	
05/09/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
05/10/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
05/10/23	Computerized Legal Research - Courtlink	\$33.18
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 6.0	
05/11/23	Computerized Legal Research - Courtlink	\$33.18
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 6.0	
05/11/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
05/12/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
05/12/23	Computerized Legal Research - Courtlink	\$33.18
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	

05/15/23	OTHER FREQUENCY TRACKS; Quantity: 6.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.18
05/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
05/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
05/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.18
05/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.18
05/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
05/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
05/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.18
05/19/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.18
05/19/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.53

05/22/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.21
05/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
05/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
05/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.21
05/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.21
05/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
05/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
05/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.21
05/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 6.0	\$33.21
05/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54

05/30/23	Transcripts VENDOR: VERITEXT INVOICE#: 6602710 DATE: 5/30/2023 Transcriber fee for transcript of May 23, 2023 hearing.	\$136.80	
05/30/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 5943783506051505 DATE: 6/5/2023 Taxi/Car Service/Public Transport, 05/30/23, Uber ride to the office to be able to work on Purdue during commute., Uber	\$57.86	
05/31/23	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2305 DATE: 5/31/2023	\$11.98	
05/31/23	- Document retrieval in various courts Computer Hardware - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 9326 DATE: 5/31/2023 Opus 2 Enterprise License - Purdue Dates of Service: May 1st-31st 2023	\$1,200.00	
	Current Expenses		<hr/> \$2,361.54
	<b>Total Amount of This Invoice</b>		<b>\$401,140.54</b>